

AGENDA ITEM # 23

May 12, 1998

*

Consider approving a line item transfer for Justice of the Peace, Precinct #2:

from:	100-452-4544	Repairs to Equipment	\$220.00
to:	100-452-4999	Miscellaneous	\$220.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve line item transfer for Justice of the Peace, Precinct #2:

from:	100-452-4544	Repairs to Equipment	\$220.00
to:	100-452-4999	Miscellaneous	\$220.00

Vote: Motion carried 5 - 0

< Clerk copy here >

ORDER APPROVING A LINE ITEM TRANSFER FOR

#452 J.P. #2 *Erna Staudt*
 FUND DEPARTMENT SIGNATURE

WHEREAS, The Williamson County Commissioners Court has carefully studied the public necessity of transferring funds from one line item to another within the above mentioned department's budget; and WHEREAS, The Williamson County Commissioners Court, due to unforeseeable circumstances, did not appropriate sufficient funds in the proper line items when adopting the current county budget; and

WHEREAS, On the 12th day of May, 1998, a motion made by ~~Commissioner Boatright~~ and duly seconded by Commissioner Hays the motion carried by a vote of 5 votes for, 0 votes against.

THEREFORE, BE IT ORDERED THAT THE 1997/98 FISCAL YEAR WILLIAMSON COUNTY BUDGET BE AMENDED AND THE FOLLOWING AMOUNT(S) BE TRANSFERRED FROM THE FOLLOWING LINE ITEMS INTO THE NEEDED LINE ITEMS:

FUNDS TO BE REMOVED FROM THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-452-4544	Repairs to Equipment	\$220.00

FUNDS TO BE INCREASED IN THE FOLLOWING LINE ITEMS:

LINE ITEM #	DESCRIPTION	AMOUNT
100-452-4999	Miscellaneous	\$220.00

WHEREUPON, A motion made and seconded, the Williamson County Commissioners Court did authorize the County Judge to sign this Order, the County Clerk was instructed to file a copy of this Order with the existing budget, and to forward a copy of this Order to the County Auditor.

John C. Doerfler 5-12-98
 John C. Doerfler, County Judge

ATTEST:

Melba Kemble
 County Clerk

Consider approving a line item transfer for Communications:

from:	100-409-4998	Non Dept. Contingencies	\$14,000.00
to:	100-581-4500	Maintenance	\$14,000.00

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To approve line item transfer for Communications:

from:	100-409-4998	Non Dept. Contingencies	\$14,000.00
to:	100-581-4500	Maintenance	\$14,000.00

Vote: Motion carried 5 - 0

< Clerk copy here >